

TOWN OF DAVIE

TOWN COUNCIL AGENDA REPORT

TO: Mayor and Councilmembers

FROM/PHONE: Bruce Bernard/797-1240 by Herb Hyman/797-1016

SUBJECT: Resolution

AFFECTED DISTRICT: Townwide

TITLE OF AGENDA ITEM: A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BID FOR JANITORIAL SERVICES FOR VARIOUS TOWN HALL BUILDINGS.

REPORT IN BRIEF: A competitive bid was conducted to provide janitorial service for the following various Town Hall buildings: Utilities office, Old Davie School Administration, Old Davie School Museum, Town Hall buildings A, B, and C, Suites B, C, and D at 4900 Davie Road, Parks and Recreation/Fire Administration building, Public Works building, and the Vehicle Maintenance garage. The Town sent out specifications to thirty-eight (38) prospective bidders. Additionally, the bid was advertised state-wide in Florida Bid Reporting and nationally in BidNet and also posted on the Town's web site. The Town received eleven (11) bids. The recommendation is for Class Act Cleaning LLC. as the lowest responsive and responsible bidder. The initial contract is two (2) years with an option to renew for two (2) additional years by mutual agreement of the parties. Extensions, if appropriate, will be handled administratively by staff subject to budgetary approval by Town Council.

PREVIOUS ACTIONS: Not applicable

CONCURRENCES: The recommended award has been reviewed by the Director of Public Works/Capital Projects and the Bid Specification Committee who concur with the decision to award to Class Act Cleaning LLC.

FISCAL IMPACT:

Has request been budgeted? Yes

If yes, expected cost: \$35,805.00/yr.

Account Name: Public Works-Building Maintenance-Interior Account Number
054-0259-594-0430

Additional Comments: Not applicable

RECOMMENDATION(S): Motion to approve the resolution.

Attachment(s):

Procurement Authorization
Bid Tabulation

RESOLUTION NO. _____

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BID FOR
JANITORIAL SERVICES OF VARIOUS TOWN HALL BUILDINGS.

WHEREAS, the Town is in need of janitorial services for various Town Hall buildings; and

WHEREAS, the Town solicited sealed bids for such janitorial services; and

WHEREAS, after review, the Town Council wishes to accept the bid from Class Act Cleaning LLC.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF DAVIE,
FLORIDA:

SECTION 1. The Town Council hereby accepts the bid from Class Act Cleaning LLC. For janitorial
services for various Town Hall buildings in the amount of \$35,805.00/yr.

SECTION 2. The Town Council hereby authorizes the expenditure from the Public Works-Building
Maintenance-Interior Account Number 054-0259-594-0430.

SECTION 3 The initial term is two (2) years with an option to extend the contract for two (2)
additional years by mutual agreement of the parties. Contract extensions, if appropriate, will be handled
administratively by staff subject to budgetary approval by Town Council.

SECTION 4. This resolution shall take effect immediately upon its passage and adoption.

PASSED AND ADOPTED THIS _____ DAY OF _____, 2005

MAYOR/COUNCILMEMBER

Attest:

TOWN CLERK

APPROVED THIS _____ DAY OF _____, 2005

TOWN OF DAVIE PROCUREMENT AUTHORIZATION

ACCOUNT NUMBER. 054-0059-544-0950 **BUDGET ITEM & DESCRIPTION** JANITORIAL SERVICES **APPROXIMATE COST** \$95,000.00
BLDG MAINT-INTERIOR TOWN PROPERTIES
METHOD OF PROCUREMENT (check the one that applies)

- ☒ Open Competitive Bidding
☐ Piggyback on Contract Number _____
☐ Sole Source
☐ Request For Proposals

SPECIFICATIONS & LIST OF VENDORS MUST BE ATTACHED

Signed B. Bernini
 Department Head

Have Funds been Reserved RESN. 32513

Date 1/6/05 Signed AA

Signed [Signature]
 Town Administrator

BIDS SUBMITTED

VENDOR	COST
CLASS ACT CLEANING	\$35,805.00
PERM-A-CARE	36,950.00
JIGGA CLEANING	43,164.00
J. C. CLEANING SERVICE	48,960.00
PREMIERE BUILDING SERVICES	49,067.30
AIA EMPLOYMENT	51,362.97
GME JANITORIAL	55,082.40
LARO MAINTENANCE	72,720.00
FBG SERVICE CORP.	75,012.00
CAPITAL CLEANING	83,364.00
CLEANING RESOURCES	124,200.00

Signed [Signature]
 Procurement Manager

BID SPECIFICATION COMMITTEE'S RECOMMENDATION

Vendor	Cost
CLASS ACT CLEANING	\$35,805.00/yr.

	A	B	C	D	E	F	G	H
1								
2								
3								
4								
5								
6								
7								
8								
9	UTILITIES OFFICE	\$1,925.00	\$2,550.00	\$4,020.00	\$5,700.00	\$1,299.96	\$5,136.36	509.76
10	OLD DAVIE SCHOOL-ADMIN	\$1,925.00	\$2,790.00	\$2,400.00	\$4,500.00	\$3,000.00	\$3,424.17	5,097.60
11	OLD DAVIE SCHOOL-MUSEUM	\$1,925.00	\$1,560.00	\$3,720.00	\$4,620.00	\$10,560.00	\$0.00	13,452.00
12	ADMIN-TOWN HALL	\$9,625.00	\$3,995.00	\$6,000.00	\$4,500.00	\$3,669.00	\$4,280.28	4,956.00
13	FINANCE/P & Z-TOWN HALL	\$9,625.00	\$3,995.00	\$6,480.00	\$4,680.00	\$5,180.71	\$4,280.28	4,956.00
14	DEV. SVCS.-TOWN HALL	\$3,080.00	\$3,995.00	\$6,000.00	\$4,200.00	\$5,180.71	\$2,853.48	4,956.00
15	ADMIN ANNEX-SUITE B	\$1,155.00	\$1,440.00	\$2,160.00	\$3,300.00	\$2,825.64	\$5,706.96	2,548.80
16	ADMIN ANNEX-SUITE C	\$1,925.00	\$1,440.00	\$1,320.00	\$2,760.00	\$2,825.64	\$5,706.96	3,398.40
17	ADMIN ANNEX-SUITE D	\$1,925.00	\$1,440.00	\$1,440.00	\$4,140.00	\$2,825.64	\$5,706.96	849.60
18	PARKS & REC/FIRE ADMIN	\$385.00	\$3,995.00	\$4,680.00	\$4,500.00	\$6,300.00	\$4,280.28	7,080.00
19	PUBLIC WORKS	\$1,925.00	\$3,150.00	\$3,924.00	\$3,120.00	\$3,180.00	\$7,133.76	5,154.24
20	VEHICLE MAINT.	\$385.00	\$1,800.00	\$1,020.00	\$2,940.00	\$2,220.00	\$2,853.48	2,124.00
21	ADDITIONAL PAPER SUPPLIES		\$4,800.00					
22								
23	TOTAL YEARLY COST	\$35,805.00	\$36,950.00	\$43,164.00	\$48,960.00	\$49,067.30	\$51,362.97	55,082.40

JANITORIAL SERVICES

GME
JANITORIAL

A1A
EMPLOYMENT

PREMIERE
BLDG SVCS

J.C. CLEANING
SERVICE

JIGGA
CLEANING

PERM-A-
CARE

CLASS ACT
CLEANING

	I	J	K	L	M
1					
2					
3				JANITORIAL SERVICES	
4					
5		LARO	FBG SVC	CAPITAL	CLEANING
6		MAINT.	CORP	CLEANING	RESOURCES
7					
8					
9	UTILITIES OFFICE	\$3,576.00	3,060.00	\$3,120.00	7,200.00
10	OLD DAVIE SCHOOL-ADMIN	\$3,576.00	6,756.00	\$11,700.00	8,160.00
11	OLD DAVIE SCHOOL-MUSEUM	\$19,104.00	12,312.00	\$16,500.00	8,520.00
12	ADMIN-TOWN HALL	\$10,680.00	5,424.00	\$7,200.00	18,000.00
13	FINANCE/P & Z-TOWN HALL	\$5,088.00	5,424.00	\$11,796.00	18,000.00
14	DEV. SVCS.-TOWN HALL	\$7,380.00	5,424.00	\$7,560.00	18,000.00
15	ADMIN ANNEX-SUITE B	\$2,292.00	4,248.00	\$2,796.00	5,760.00
16	ADMIN ANNEX-SUITE C	\$2,292.00	4,248.00	\$1,584.00	5,760.00
17	ADMIN ANNEX-SUITE D	\$2,292.00	4,248.00	\$1,608.00	5,760.00
18	PARKS & REC/FIRE ADMIN	\$6,492.00	15,204.00	\$8,160.00	9,960.00
19	PUBLIC WORKS	\$7,380.00	5,256.00	\$5,304.00	10,320.00
20	VEHICLE MAINT.	\$2,568.00	3,408.00	\$6,036.00	8,760.00
21	ADDITIONAL PAPER SUPPLIES				
22					
23	TOTAL YEARLY COST	\$72,720.00	75,012.00	\$83,364.00	124,200.00

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